



MICHAEL P. STUPINSKI
First Selectman

STATE OF CONNECTICUT • COUNTY OF TOLLAND
INCORPORATED 1786

TOWN OF ELLINGTON

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PETER J. CHARTER
Deputy First Selectman

LAURIE E. BURSTEIN
ANN L. HARFORD
A. LEO MILLER, JR.
JAMES M. PRICHARD
JOHN W. TURNER

BOARD OF SELECTMEN
Monday, August 18, 2008
Town Hall – Meeting Hall

SELECTMEN PRESENT: Laurie Burstein [arrived 8:17 p.m.], Peter Charter, Ann Harford, A. Leo Miller, James Prichard, Michael Stupinski and John Turner

OTHERS PRESENT: Nicholas DiCorleto, Finance Officer; Don Davis, Emergency Management Director; Dale Roberson, James Gage, Gerry Gillung, Marcia Kupferschmid and Debby Wallace, Pinney House Preservation Committee; Sal Carmosino, Revolutionary War Re-enactor; Gary Magnuson, Permanent Building Committee; Hugh Pearson, Moser Pilon Nelson Architects; Eric Santini, Deer Valley, LLC; Mark Maciolek, Conservation Commission; Senator Gary LeBeau, Third Senatorial District; Residents: Ben Kloter, Mr. Krieski and other interested citizens

I. CALL TO ORDER:

First Selectman Stupinski called the meeting of the Board of Selectmen (BOS) to order at 7:33 p.m.

II. CITIZENS' FORUM: No one came forward.

III. APPROVAL OF MINUTES:

A. July 21, 2008 Board of Selectmen Meeting:

MOVED (HARFORD), SECONDED (CHARTER) AND PASSED UNANIMOUSLY, BY THOSE PRESENT, TO APPROVE THE BOARD OF SELECTMEN MEETING MINUTES OF JULY 21, 2008.

IV. UNFINISHED BUSINESS:

A. Pinney House Project – Conceptual Estimate

Mr. Stupinski stated that Moser Pilon Nelson Architects have submitted a recommended scope of work, with cost estimates, to meet the terms of Part I the lease for the Pinney House. Upon review of their proposed budget, Mr. Stupinski estimates that an additional \$60,000 will be needed over and above the \$470,000 remaining in the STEAP grant. He explained that to move the project forward, the BOS can request, from the Board of Finance, an additional appropriation or the money can be offset by donations.

Mr. Roberson came forward. He distributed an article appearing in the Journal Inquirer on August 9, 2008 featuring the Pinney House and its history. He also distributed a copy of the proposed budget for the work required in Phase I of the Pinney House lease. He pointed out that line item F – Interior Selective Demolition in the amount of \$62,191 involves the removal of the renovations made in the 1950's when it was divided into three separate living spaces. This work would restore the house to its original design. Mr. Roberson proposed that this demolition work could be done by licensed contractors who have verbally volunteered their time and talent to work on the Pinney House. Mr. Roberson stated that he can assist the contractors in preparing agreements and providing proof of insurance if the Town agrees to use their help.

Ms. Gillung would like to establish a "Pinney House Day" where the volunteer contractors would work on the house to demolish the 1950's renovations with John Curtis, Historical Consultant, overseeing the project.

Ms. Kupferschmid stated that she is also working on other fundraising events to benefit the Pinney House.

Mr. Gage stated that he has been researching the options to repair the four chimneys and suggested the Town consider using chimney liners instead of tearing down and rebuilding the chimneys. This would result in a substantial savings.

Mr. Pearson stated that the specifications call for removing the chimneys just below the roof level, covering them with the intention to rebuild later.

Mr. Magnuson, Permanent Building Committee, stated that he has been in the attic of the Pinney House and notice that some of the chimneys are missing bricks. He feels the smart thing to do would be to remove and rebuild the chimneys.

Mr. Krieski, Newell Hill Road, was opposed to spending money on leased property.

Mark Maciolek read a statement listing the reasons why he feels the Town should save the Pinney House. He introduced Ben Kloter, a 6th grade student and Ellington resident. Mr. Kloter read aloud an essay he prepared urging the BOS to move forward with renovations to the Pinney House.

Mr. Carmosino reviewed the benefits of restoring the Pinney House, noting it will attract people to Town. He recommended that the BOS employ historical restoration contractors to work on the Pinney House. He also mentioned that if the house is placed on the Most Endangered Historic Places list, more funding may be available.

Ms. Burstein arrived at this time.

Mr. Roberson acknowledged Senator Gary LeBeau, who was seated in the audience, and thanked him for his support and assistance in obtaining the \$500,000 STEAP grant.

Mr. Charter stated that he was opposed to the restoration project because he felt much more money will be needed to bring the house up to code for use in the future. In addition, he pointed out that taxpayers will have to pay the maintenance costs to keep the house from further deterioration.

Ms. Hartford questioned if there were any ramifications with using volunteer contractors as it pertains to paying prevailing wage. Mr. Pearson stated there may be an issue but suggested that the volunteer work be performed first.

Mr. Santini stated that he supports the efforts of the community to renovate the house. His main concern is to make the building safe. He expressed some reservations that only 5% is included in the contingency fund.

Mr. Turner read a statement acknowledging the efforts of the Pinney House Restoration Committee but felt the Town needs to be careful about taking on such a big project during tough economic times.

Mr. Stupinski recognized that there are other issues with financial demands that are facing the Town but the State has given the Town funding to perform this work and feels the project should go forward.

Mr. Miler stated that he supports the efforts of this dedicated group of volunteers, noting this is a long-term project.

MOVED (TURNER), SECONDED (MILLER) AND PASSED [AYE: MILLER/HARFORD/BURSTEIN/PRICHARD; NAY: TURNER/CHARTER] TO PROCEED WITH PHASE I EFFORT ON THE PINNEY HOUSE AS DESCRIBED IN THE MOSER PILON NELSON ESTIMATE OF JULY 24, 2008 WITH THE FOLLOWING PROVISIONS:

1. EACH LOWER-COST ALTERNATE DESCRIBED IN THE CONCEPTUAL ESTIMATE WILL BE USED.
2. THE COST OF WORK TO BE ACCOMPLISHED WHICH EXCEEDS THE REMAINING BALANCE OF THE STEAP GRANT WILL BE COVERED BY VOLUNTARY EFFORT DONATED BY CONTRACTORS, AS DEMONSTRATED BY THE AGREEMENTS PRESENTED AT THIS MEETING.

Meeting recessed at 8:51 p.m.; back in session at 8:58 p.m.

- B. Appoint Representatives to Ad Hoc Plan of Conservation and Development Implementation Committee;

MOVED (TURNER), SECONDED (CHARTER) AND PASSED UNANIMOUSLY TO APPOINT LORI SPIELMAN AND CAROL STROM, AS PLANNING AND ZONING REPRESENTATIVES, TO THE AD HOC PLAN OF CONSERVATION AND DEVELOPMENT IMPLEMENTATION COMMITTEE TO JULY 31, 2009.

MOVED (TURNER), SECONDED (HARFORD) AND PASSED UNANIMOUSLY TO APPOINT DAVID HURLEY, AS CONSERVATION COMMISSION REPRESENTATIVE, TO THE AD HOC PLAN OF CONSERVATION AND DEVELOPMENT IMPLEMENTATION COMMITTEE TO JULY 31, 2009.

MOVED (TURNER), SECONDED (HARFORD) AND PASSED [AYE: TURNER/HARFORD/CHARTER/PRICHARD/BURSTEIN; ABSTAINED: MILLER] TO APPOINT A. LEO MILLER, AS BOARD OF SELECTMEN REPRESENTATIVE, TO THE AD HOC PLAN OF CONSERVATION AND DEVELOPMENT IMPLEMENTATION COMMITTEE TO JULY 31, 2009.

V. NEW BUSINESS:

A. Tax Refunds/Abatements:

MOVED (TURNER), SECONDED (MILLER) AND PASSED UNANIMOUSLY TO APPROVE THE TAX REFUNDS IN THE AMOUNT OF \$3,972.94, AS RECOMMENDED BY THE TAX COLLECTOR AND AS SPECIFIED IN THE REFUNDS/ABATEMENTS STATEMENT FOR AUGUST, 2008. (ATTACHED)

B. Set Trash Collection Fee:

MOVED (TURNER), SECONDED (CHARTER) AND PASSED UNANIMOUSLY THAT EACH RESIDENTIAL UNIT OWNER BE CHARGED A FEE OF \$95 FOR THE SOLID WASTE COLLECTION SERVICES FOR THE PERIOD JULY 1, 2008 TO JUNE 30, 2009 INCLUSIVE, PURSUANT TO SECTION 149-19 (E) OF THE SOLID WASTE COLLECTION ORDINANCE ADOPTED JUNE 21, 1993 BY THE TOWN MEETING AND AS AN EMERGENCY ORDINANCE BY THE BOARD OF SELECTMEN; AND

THAT THE TAX COLLECTOR IS HEREBY DIRECTED TO ISSUE A BILL IN THE ABOVE AMOUNT TO EACH RESIDENTIAL UNIT OWNER DUE NOVEMBER 1, 2008, WITH NO INTEREST IF PAID ON OR BEFORE DECEMBER 1, 2008; THEREAFTER INTEREST SHALL BE CHARGED AT THE LEGAL RATE OF 18% OR 1.5% PER MONTH FROM NOVEMBER 1, 2008, OR PORTION THEREOF, UNTIL PAID. ANY SUCH CHARGE WHICH HAS BECOME DELINQUENT SHALL CONSTITUTE A LIEN UPON THE PROPERTY AND MAY BE COLLECTED BY THE TAX COLLECTOR PURSUANT TO SECTION 149-20-(F) OF THE SOLID WASTE COLLECTION ORDINANCE.

IF THE TAX COLLECTOR DETERMINES THAT THE RESIDENTIAL UNIT WAS NOT OCCUPIED AND DID NOT USE SOLID WASTE COLLECTION FOR A CONSECUTIVE PERIOD OF SIX MONTHS, THE TAX COLLECTOR IS AUTHORIZED TO REDUCE THE BILL BY \$47.50 FOR EACH SUCH SIX-MONTH PERIOD; NO REDUCTION IS AUTHORIZED FOR PERIODS LESS THAN SIX MONTHS OR DELINQUENT REFUSE ACCOUNTS; AND

THE TAX COLLECTOR SHALL PRORATE ANY NEW RESIDENTIAL UNITS BASED UPON THE NUMBER OF MONTHS, OR PORTION THEREOF, THE UNITS ACTUALLY USED THE SOLID WASTE COLLECTION, OR WAS OCCUPIED; AND

TO AUTHORIZE THE TAX COLLECTOR TO MAKE ADJUSTMENTS ON CHANGES OF OWNERSHIP OF RESIDENTIAL UNITS THAT HAVE OCCURRED IF THE NEW OWNER IS BEING BILLED FOR A PERIOD OF TIME THAT THE PREVIOUS OWNER HAD NOT BENEFITED FROM SUCH SERVICE.

C. Re-establish Ad Hoc Drug Abuse Prevention/Youth Services Advisory Board:

MOVED (TURNER), SECONDED (HARFORD) AND PASSED UNANIMOUSLY TO RE-ESTABLISH THE AD HOC DRUG ABUSE PREVENTION/YOUTH SERVICES ADVISORY BOARD FOR ANOTHER YEAR TO AUGUST 31, 2009.

D. Budget Execution:

MOVED (TURNER), SECONDED (CHARTER) AND PASSED UNANIMOUSLY TO APPROVE THE BUDGET EXECUTION FOR FISCAL YEAR 2008-09, AS PREPARED BY THE FINANCE OFFICER. **(ATTACHED)**

E. Winterfest 2008:

MOVED (TURNER), SECONDED (HARFORD) AND PASSED UNANIMOUSLY TO GRANT THE REQUEST OF THE WINTERFEST COMMITTEE TO HOLD THE 2008 WINTERFEST ON THE TOWN GREEN ON SATURDAY DECEMBER 6, 2008 BETWEEN 3:00 AND 8:00 P.M. INCLUDING SET-UP AND CLEAN-UP FOR A TREE LIGHTING CEREMONY TO BE COORDINATED WITH THE PUBLIC WORKS DEPARTMENT, PROVIDED ALL NECESSARY TOWN AGENCY APPROVALS AND STATE PERMITS ARE OBTAINED. FURTHER RESOLVED, THAT POLICE COVERAGE AND TWO SANI-CANS SHALL BE PROVIDED BY THE TOWN FOR THE WINTERFEST ACTIVITIES.

F. Consider Abandonment of Upper Portion of Webster Road:

MOVED (TURNER), SECONDED (MILLER) AND PASSED UNANIMOUSLY TO APPROVE THE DISCONTINUANCE OF THE UPPER DIRT PORTION OF WEBSTER ROAD FROM THE SOMERS TOWN LINE GOING SOUTHEASTERLY APPROXIMATELY .618 MILES, AS APPROVED BY PLANNING AND ZONING COMMISSION (CGS 8-24 REVIEW). FURTHER RESOLVED TO AUTHORIZE THE FIRST SELECTMAN TO WARN A SPECIAL TOWN MEETING FOR MONDAY, SEPTEMBER 15, 2008 AT 7:15 P.M. AT THE TOWN HALL FOR CONSIDERATION OF ABOVE-NOTED ABANDONMENT OF WEBSTER ROAD.

G. Land Acquisition – Green Street:

MOVED (TURNER), SECONDED (CHARTER) AND PASSED UNANIMOUSLY TO RECOMMEND TO THE BOARD OF FINANCE AN APPROPRIATION OF \$210,000 FOR THE PURCHASE OF PARCELS OF LAND KNOWN AS 25 AND 28 GREEN STREET, CONSISTING OF APPROXIMATELY 2.62 ACRES OF LAND. FURTHER, TO REFER THE PURCHASE TO PLANNING AND ZONING COMMISSION FOR A RECOMMENDATION PURSUANT TO CONNECTICUT GENERAL STATUTES SECTION 8-24.

H. Resolution – FY 2007 Homeland Security Grants Memorandum of Agreement:

MOVED (TURNER), SECONDED (CHARTER) AND PASSED UNANIMOUSLY TO ADOPT THE FOLLOWING RESOLUTION:

RESOLVED, that the Board of Selectmen may enter into with and deliver to the State of Connecticut Department of Emergency Management and Homeland Security any and all documents which it deems to be necessary or appropriate; and

FURTHER RESOLVED, that Michael P. Stupinski, as First Selectman of the Board of Selectmen, is authorized and directed to execute and deliver any and all documents on behalf of the Board of Selectmen and to do and perform all acts and things which he deems to be necessary or appropriate to carry out the terms of such documents, including, but not limited to, executing and delivering all agreements and documents contemplated by such documents.

I. Bonding Resolution – Land Purchase:

MOVED (TURNER), SECONDED (CHARTER) TO ADOPT THE FOLLOWING RESOLUTION:

RESOLVED, that the Board of Selectmen recommends that the Town of Ellington appropriate \$2,000,000 for costs related to the acquisition by the Town of one or more parcels of land, or of easements or other interests or rights related thereto, for municipal purposes, including without limitation use as a school site; provided that no portion of the appropriation shall be expended for the acquisition of a particular parcel of land, or of easements or other interests or rights related thereto, other than for costs preliminary to such acquisition, until: (1) such acquisition has been submitted to the Planning and Zoning Commission of the Town for review pursuant to Section 8-24 of the Connecticut General Statutes, Revision of 1958, as amended, and (2) upon the recommendation of the Board of Selectmen, such acquisition has been approved by the Town Meeting. The appropriation may be spent for acquisition costs, costs preliminary thereto including without limitation survey fees, testing, engineering, feasibility and planning studies related to potential acquisitions, legal fees, net temporary interest and other financing costs, and other expenses related to the project and its financing.

FURTHER RESOLVED, that the Board of Selectmen recommends that the Town issue bonds, notes or other obligations and temporary notes in an amount not to exceed \$2,000,000 to finance the appropriation. The amount of bonds, notes or other obligations authorized to be issued shall be reduced by the amount of grants received by the Town for the project to the extent that such grants are not separately appropriated to pay additional project costs.

FURTHER RESOLVED, that the Board of Selectmen, if the above recommendations are approved by the Board of Finance, hereby authorizes the First Selectman to call a special town meeting to be held in the Meeting Room of the Ellington Town Hall, 55 Main Street in Ellington, Connecticut, on Tuesday, October 21, 2008 at 7:00 p.m. to act upon a resolution with respect to the above recommendations.

FURTHER RESOLVED, That the Board of Selectmen hereby designates said resolution for submission to the voters at referendum in the manner provided by Section 7-7 of the General Statutes of Connecticut, Revision of 1958, as amended, which vote shall be held on Tuesday, November 4, 2008, between the hours of 6:00 a.m. and 8:00 p.m., in conjunction with the election to be held on that date, in the manner provided by the Town Charter and the Connecticut General Statutes, Revision of 1958, as amended, including the procedures set out in Section 9-369d(b)(2) of said Statutes, which procedures are hereby adopted in accordance with the provisions of said Section. The Town Clerk shall incorporate notice of such referendum into the notice of Special Town Meeting and into the notice of said election. The aforesaid resolution will be placed on the voting machines or paper ballots under the following heading:

"SHALL THE TOWN OF ELLINGTON APPROPRIATE \$2,000,000 FOR ACQUISITION BY THE TOWN OF ONE OR MORE PARCELS OF LAND, OR OF EASEMENTS OR OTHER INTERESTS OR RIGHTS RELATED THERETO, FOR MUNICIPAL PURPOSES, AND AUTHORIZE THE ISSUE OF BONDS, NOTES AND OTHER OBLIGATIONS TO FINANCE THE PORTION OF THE APPROPRIATION NOT DEFRAID BY GRANTS?"

Voters approving the resolution will vote "Yes" and those opposing the resolution shall vote "No". Electors will vote on the voting machines at the usual polling places in the Town. Persons qualified to vote in town meetings who are not electors will vote on paper ballots at the following polling place: Ellington Town Hall, 55 Main Street in Ellington, Connecticut. Absentee ballots will be available from the Town Clerk's office.

FURTHER RESOLVED, That the Town Clerk is authorized to prepare and to cause to be printed and distributed in accordance with the provisions of Section 9-369b of the General Statutes of Connecticut, Revision of 1958, as amended, an explanatory text with respect to the aforesaid question to be submitted to the voters pursuant to Section 7-7 of said General Statutes; and to further authorize the Town Clerk, in her discretion, to prepare and distribute such additional explanatory materials with respect to such question as are permitted in accordance with said Section 9-369b.

Discussion:

Ms. Burstein suggested incorporating language in the resolution to include open space for the purpose of the land acquisition.

Mr. Miller stated that he did not recall discussing this issue previously and questioned why there was no backup material provided in the agenda packet. Mr. Stupinski stated that this was brought up during the budget season and in recent Executive Sessions when discussing land acquisitions. Mr. Miller suggested a specific amount of money be designated for the purchase of open space.

Ms. Harford questioned why "for use as a school site" was included in the resolution. Mr. DiCorleto explained that the school use must be included to be eligible for State reimbursement in the event the money is used to acquire a school site.

MOVED (CHARTER), SECONDED (HARFORD) AND PASSED [AYE: CHARTER/HARFORD/TURNER/PRICHARD; NAY: MILLER/BURSTEIN] TO ADD "AND OPEN SPACE" AFTER "FOR MUNICIPAL PURPOSES" IN THE FIRST PARAGRAPH AND IN THE BALLOT QUESTION.

MOVED (CHARTER), SECONDED (HARFORD) AND PASSED [AYE: CHARTER/HARFORD/TURNER/PRICHARD; NAY: MILLER/BURSTEIN] TO ADD "OR REFERENDUM" AFTER "TOWN MEETING" IN THE FIRST PARAGRAPH.

MOVED (MILLER), SECONDED (BURSTEIN) AND FAILED [AYE: MILLER/BURSTEIN; NAY: CHARTER/HARFORD/TURNER/PRICHARD] TO TABLE THE MOTION.

Mr. Stupinski explained that in order to place the question on the November 4, 2008 ballot, the BOS must approve the wording tonight.

VOTE ON RESOLUTION AS AMENDED: AYE: CHARTER/HARFORD/TURNER/PRICHARD; NAY: MILLER/BURSTEIN. MOTION PASSED.

Mr. Miller felt that more discussion is necessary and was not comfortable voting on this resolution on such short notice.

J. Housing Rehabilitation Program – Lead Inspection Services Contract
Award:

MOVED (TURNER), SECONDED (CHARTER) TO AWARD THE CONTRACT FOR LEAD PAINT TESTING SERVICES FOR THE FY-07 SMALL CITIES HOUSING REHABILITATION PROGRAM TO FUSS & O'NEILL ENVIROSCIENCE, LLC, FOR AN AMOUNT NOT TO EXCEED \$10,000 AND FURTHER, TO AUTHORIZE THE FIRST SELECTMAN TO EXECUTE THE CONTRACT AGREEMENT.

Discussion:

Mr. Miller referenced the cost comparison for the inspections services (attached) provided by Peter Sanborn, Housing Rehabilitation Program Manager, and questioned if the charge for *"Paint Testing, Item 4. Extra room, additional unit"* (\$304) from Hygientics was a typographical error. Mr. Stupinski will request a clarification; however, he noted that it should not negate the choice to award to the contract to Fuss & O'Neill. Mr. Miller also questioned how many paint tests are anticipated. Mr. Stupinski will ask Mr. Sanborn and report back to the BOS.

MOVED (MILLER), SECONDED (HARFORD) AND PASSED [AYE: MILLER/ BURSTEIN/HARFORD; NAY: CHARTER/PRICHARD; ABSTAINED: TURNER] TO TABLE THE MOTION UNTIL THE SEPTEMBER 15, 2008 MEETING.

VI. ADMINISTRATIVE REPORTS: So noted.

VII. SELECTMEN COMMITTEE REPORTS:

A. Personnel Committee:

1. Resignations: None.
2. Appointments:

MOVED (MILLER), SECONDED (BURSTEIN) AND PASSED UNANIMOUSLY TO REAPPOINT MARY BARTLEY, YALE CANTOR, DORIS CRAYTON, CHANTAL HARACSY, LISA KELLY, DIANE LASHER-PENTI, ERIN McGURK, NANCY NETHERWOOD, NEIL RINALDI AND DEBORAH STAUFFER TO THE AD HOC DRUG ABUSE PREVENTION/YOUTH SERVICES ADVISORY BOARD FOR ONE-YEAR TERMS TO AUGUST 31, 2009.

MOVED (MILLER), SECONDED (PRICHARD) AND PASSED UNANIMOUSLY TO REAPPOINT GEORGE SHAW TO THE CONNECTICUT WATER COMPANY CUSTOMER ADVISORY COUNCIL FOR A ONE-YEAR TERM TO AUGUST 31, 2009.

MOVED (MILLER), SECONDED (HARFORD) AND PASSED UNANIMOUSLY TO APPOINT JIM MAITLAND TO THE ECONOMIC DEVELOPMENT COMMISSION TO FILL AN UNEXPIRED VACANT TERM TO JULY 31, 2010.

MOVED (MILLER), SECONDED (PRICHARD) AND PASSED UNANIMOUSLY TO APPOINT CHRISTOPHER TODD AS AN ALTERNATE MEMBER TO THE ECONOMIC DEVELOPMENT COMMISSION TO FILL AN UNEXPIRED VACANT TERM TO JANUARY 31, 2009.

MOVED (MILLER), SECONDED (HARFORD) AND PASSED UNANIMOUSLY TO APPOINT DAVID SKOCZULEK TO THE NORTH CENTRAL DISTRICT HEALTH DEPARTMENT BOARD OF DIRECTORS TO FILL AN UNEXPIRED VACANT TERM TO JUNE 30, 2010.

MOVED (MILLER), SECONDED (HARFORD) AND PASSED UNANIMOUSLY TO APPOINT J. RENEE IRVIN TO THE VISITING NURSE & HEALTH SERVICES OF CT, INC. BOARD OF DIRECTORS TO FILL AN UNEXPIRED VACANT TERM TO JUNE 30, 2009.

MOVED (MILLER), SECONDED (PRICHARD) AND PASSED UNANIMOUSLY TO REAPPOINT RONALD STOMBERG AS ALTERNATE MEMBER TO THE ZONING BOARD OF APPEALS FOR A TWO-YEAR TERM TO AUGUST 31, 2010.

B. Other: None.

VIII. SELECTMEN LIAISON REPORTS:

Mr. Turner referenced the Ellington Volunteer Fire Department (EVFD) June and July 2008 Monthly reports and the 2008 Six Month Response Statistics Report. He noted that one EVFD member has been deployed by FEMA to the Iowa floods as a Disaster Shelter Manager. In addition, Mr. Turner reported that the EVFD began using the new CAD dispatch system in July and it is working out well.

Mr. Turner pointed out that the Ellington Ambulance submitted their first monthly report which indicates they responded to 80 emergency calls in July. Mr. Turner also noted that the Crystal Lake Fire Department has not submitted a monthly report as requested by the BOS. Mr. Stupinski will contact Chief Pippin.

Ms. Harford stated that the Shared Services Commission is still waiting for data from the Town regarding the Accounting segment. She reported that progress is being impacted by the lack of information.

IX. FIRST SELECTMAN'S REPORT:

A. Resignation – Noreen Staiger, Assistant to Senior Center Director

Mr. Stupinski stated that Noreen Staiger has submitted a letter of resignation (retirement), effective August 31, 2008. Mr. Stupinski stated that Noreen put in ten years of dedicated service and will be greatly missed.

On behalf of the BOS, Mr. Miller wanted to publicly thank Noreen for her efforts, infectious smile, optimistic approach and cheerful manner in which she executed her duties.

MOVED (TURNER), SECONDED (CHARTER) AND PASSED UNANIMOUSLY TO AUTHORIZE THE FIRST SELECTMAN TO FILL THE VACANCY OF THE ASSISTANT TO SENIOR CENTER DIRECTOR.

B. A Salute to Connecticut's Veterans – Town Sponsor/Consider Placing an Ad

Mr. Stupinski stated that on September 26, 2008, the VFW will host a "Salute to Connecticut Veterans" at Brainard Airport in Hartford. They have asked for sponsorship support by purchasing an ad in their commemorative book. Mr. Stupinski expressed concern with setting a precedent as the Town does not normally make such contributions. Mr. Stupinski noted that Representative Ted Graziani strongly supports the Town making the donation. Some members of the BOS felt the money would be better spent transporting veterans to the event. Mr. Stupinski will look into providing transportation using the Senior Center Van.

MOVED (CHARTER), SECONDED (PRICHARD) AND PASSED [AYE: CHARTER/PRICHARD/TURNER/HARFORD/BURSTEIN; NAY: MILLER] TO PLACE A QUARTER PAGE, BLACK & WHITE AD (\$250) IN THE SALUTE TO CONNECTICUT VETERANS COMMEMORATIVE BOOK.

C. Other:

- Resignation – Charlotte Adams, Assistant Town Clerk

Mr. Stupinski reported that Charlotte Adams submitted her letter of resignation this morning, effective August 29, 2008.

MOVED (TURNER), SECONDED (CHARTER) AND PASSED UNANIMOUSLY TO AUTHORIZE THE FIRST SELECTMAN TO FILL THE VACANCY OF THE ASSISTANT TOWN CLERK.

- Windermere Bridge

Mr. Stupinski stated that work has begun on the Windermere Bridge reconstruction project; clearing trees and brush for the realignment of the sanitary sewer line. If the culverts are received by September 15 and the DEP agrees to move forward, the bridge project could be completed by early October. If not, the work will resume in the spring. The DEP plans to hold an informational meeting in September to bring the residents up-to-date on the project.

X. CORRESPONDENCE: None.

XI. EXECUTIVE SESSION:

MOVED (TURNER), SECONDED (CHARTER) AND PASSED UNANIMOUSLY TO GO INTO EXECUTIVE SESSION AT 10:30 P.M. FOR THE PURPOSE OF DISCUSSING COLLECTIVE BARGAINING RELATED TO THE WHITE COLLAR UNION CONTRACT.

SELECTMEN PRESENT: Laurie Burstein, Peter Charter, Ann Harford, A. Leo Miller, James Prichard, Michael Stupinski and John Turner

MOVED (CHARTER), SECONDED (MILLER) AND PASSED UNANIMOUSLY TO COME OUT OF EXECUTIVE SESSION AT 10:40 P.M.

MOVED (CHARTER), SECONDED (HARFORD) AND PASSED UNANIMOUSLY TO RATIFY THE WHITE COLLAR EMPLOYEES UNION CONTRACT EFFECTIVE JULY 1, 2007 THROUGH JUNE 30, 2011 AND AUTHORIZE THE FIRST SELECTMAN TO EXECUTE SAID CONTRACT.

XII. ADJOURNMENT:

MOVED (CHARTER), SECONDED (HARFORD) AND PASSED UNANIMOUSLY TO ADJOURN THE MEETING OF THE BOARD OF SELECTMEN AT 10:42 P.M.

Submitted by Marie Sauve Approved by Michael P. Stupinski
Marie Sauve Michael P. Stupinski

TAX COLLECTOR'S REFUNDS/ABATEMENTS				V-A	
AUGUST, 2008					
PERSON/CORPORATION					
REFUNDS					
DOLLAR AMOUNT	MV/PERS.PROP REAL ESTATE	YEAR	TAX/ASSESSOR REQUESTING DEPT.	REASON FOR	
\$168.31	AIR CONTROL MECHANICAL'S SERVICES, INC	06 & '07	ASSESSOR	VEHICLE SOLD	
\$78.65	BALLESTAS CARLOS	06	ASSESSOR	VEHICLE SOLD	
\$44.51	CHOBOT JEFFREY D	07	ASSESSOR	VEHICLE REG IN RI	
\$9.32	EDWARDS HENRY C	07	ASSESSOR	VEHICLE SOLD	
\$2,353.84	FLUET KENNETH J OR TAMMY J	07	TAX OFFICE	OVERPAYMENT	
\$23.42	JENSEN HARVEY S, JR	07	ASSESSOR	VETERANS DISABILITY	
\$10.63	KENNEDY JEFFREY A OR KIM M	07	ASSESSOR	VEHICLE SOLD	
\$31.26	MESSINO JANICE L OR GIARD BRIAN J	07	ASSESSOR	VEHICLE SOLD	
\$7.81	PRENTISS EDWARD C & LORRAINE EST.	07	TAX OFFICE	DUPLICATE PAYMENT	
\$100.33	ST JEAN MARK	06	ASSESSOR	VEHICLE TRADED IN	
\$66.12	SULLIVAN KEVIN P	07	ASSESSOR	VEHICLE TRANSFERRED	
\$510.94	SYNNOTT DEIRDRE M OR HANN AARON F	07	ASSESSOR	ACTIVE MILITARY DUTY	
\$108.07	TABOR JACQUELINE	07	ASSESSOR	VEHICLE SOLD	
\$282.31	THIESING CHRISTOPHER A	07	ASSESSOR	ARMED FORCES EXEMPT	
\$82.10	TOYOTA MOTOR CREDIT CORP	07	ASSESSOR	VEHICLE SOLD	
\$46.38	TUOMI ELIZABETH	07	ASSESSOR	VEHICLE SOLD	
\$48.94	USHER MARJORIE R	07	ASSESSOR	VEHICLE SOLD	
\$3,972.94	AUGUST REFUND TOTAL				
	ABATEMENTS				
\$0.00	AUGUST ABATEMENT TOTAL				
\$3,972.94	AUGUST 2008 REFUND AND ABATEMENT TOTAL				
refAUG08					

TOWN OF ELINGTON	APPROVED	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	TOTAL	Difference
BUDGET EXECUTION	BUDGET														
FISCAL YEAR 2008-09															
GENERAL GOVERNMENT															
110 BOARD OF SELECTMEN	205,288	15,455	15,468	15,805	24,293	15,902	15,455	16,956	15,455	15,456	15,901	23,563	15,573	205,288	0.00
120 BOARD OF FINANCE	8,000	50	50	50	5,200	50	50	50	100	200	1,100	1,050	50	8,000	0.00
121 AUDITORS	43,500	14,500	0	0	14,500	0	14,500	0	0	0	0	0	0	43,500	0.00
122 AUDITORS-SPEC. PROJECTS	100	0	0	0	0	0	0	0	0	0	0	0	0	100	0.00
130 FINANCE OFFICER	236,838	17,096	17,096	17,096	25,686	17,096	17,096	18,596	19,086	17,096	17,096	36,886	17,102	236,838	0.00
131 TAX ASSESSOR	228,832	24,880	14,150	23,210	21,374	18,736	14,506	20,146	18,450	16,560	13,870	23,200	17,750	228,832	0.00
132 TAX COLLECTOR	133,100	8,855	20,521	8,855	12,875	8,855	8,855	8,855	8,855	8,855	8,855	16,989	11,875	133,100	0.00
133 BD OF ASSESSMENT APPEALS	400	0	0	100	0	0	0	0	0	100	0	0	0	400	0.00
134 INS ADVISORY BD	100	0	0	25	0	0	0	25	0	0	25	0	25	100	0.00
140 TOWN CLERK	194,736	14,736	14,736	17,736	18,673	14,736	14,736	14,736	14,736	17,736	16,736	20,673	14,766	194,736	0.00
150 TOWN COUNSEL	102,000	8,500	8,500	8,500	8,500	8,500	8,500	8,500	8,500	8,500	8,500	8,500	8,500	102,000	0.00
155 PROBATE COURT	8,500	708	708	708	708	708	708	708	708	708	708	708	712	8,500	0.00
170 TOWN PLANNER	218,305	16,558	16,558	16,558	23,854	21,558	16,558	16,558	16,558	16,558	16,558	23,854	16,575	218,305	0.00
	1,377,699	121,338	107,787	108,643	155,689	106,141	110,984	105,130	102,558	101,769	99,349	155,223	103,128	1,377,699	0.00
BOARDS AGENCIES & COMMISSIONS															
210 REGISTRARS & ELECTORS	56,170	2,740	4,740	5,240	6,710	17,440	2,640	2,640	2,640	2,640	2,640	3,710	2,390	56,170	0.00
220 ECON DEV COMM	10,400	3,084	210	2,710	210	2,710	210	210	210	210	210	210	216	10,400	0.00
230 PLANNING & ZONING	34,175	10,165	637	5,637	3,637	637	637	3,637	637	637	3,637	637	3,640	34,175	0.00
235 DESIGN REVIEW BOARD	3,000	250	250	250	250	250	250	250	250	250	250	250	250	3,000	0.00
240 ZONING BD OF APPEALS	7,400	616	616	616	616	616	616	616	616	616	616	616	624	7,400	0.00
245 SHARED SERVICES COMMISSION	1,000	83	83	83	83	83	83	83	83	83	83	83	87	1,000	0.00
250 PERM BLDG COMM	1,850	100	200	200	100	200	200	200	100	250	100	100	100	1,850	0.00
255 ETHICS COMMISSION	1,000	83	83	83	83	83	83	83	83	83	83	83	87	1,000	0.00
260 INLAND WETLAND AGENCY	16,750	3,562	1,062	1,062	1,437	1,062	1,062	1,437	1,062	1,062	1,437	1,062	1,443	16,750	0.00
265 FLOOD & EROSION CONTROL BD	1,000	83	83	83	83	83	83	83	83	83	83	83	87	1,000	0.00
275 CONSERVATION COMM	7,750	645	645	645	645	645	645	645	645	645	645	645	655	7,750	0.00
280 WPCA	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0.00
	140,496	21,411	8,609	16,609	13,854	23,809	6,509	9,884	6,409	6,559	9,784	7,479	9,579	140,496	0.00
PUBLIC SAFETY															
310 CENTER FIRE DEPT	193,050	16,086	16,086	16,086	16,086	16,086	16,086	16,086	16,086	16,086	16,086	16,086	16,104	193,050	0.00
320 CRYSTAL LAKE FIRE DEPT	66,420	10,259	3,749	10,259	3,749	6,759	7,249	5,559	3,749	3,759	3,749	3,749	3,831	66,420	0.00
321 FIRE PROTECT HYDRANTS	287,944	23,000	23,000	23,000	23,000	23,000	23,000	23,000	24,000	24,000	24,000	24,000	30,944	287,944	0.00
322 EMERGENCY 911	42,685	20,950	50	225	50	50	20,950	50	50	160	50	50	50	42,685	0.00
330 POLICE	759,495	18,900	20,400	18,900	27,100	18,900	18,900	18,900	18,900	18,900	18,900	27,100	533,695	759,495	0.00
331 POLICE SPECIAL DUTY	20,000	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,850	20,000	0.00
333 POLICE DRUG ABUSE (DARE)	1,500	0	0	0	0	150	0	0	0	0	0	1,350	0	1,500	0.00
340 ANIMAL CONTROL OFFICER	80,077	5,342	5,242	5,042	7,801	5,042	5,042	5,680	5,042	4,892	5,680	7,363	17,909	80,077	0.00
350 EMERGENCY MANAGEMENT	17,921	1,404	1,404	1,404	1,936	1,404	1,404	1,404	1,404	1,404	1,404	1,936	1,413	17,921	0.00
360 BUILDING DEPT	118,061	9,143	9,143	9,143	13,309	9,143	9,143	9,143	9,143	9,143	9,143	13,309	9,156	118,061	0.00
370 E. VOLUNTEER AMBULANCE	248,192	35,477	35,477	29,077	19,543	15,477	15,477	15,477	15,477	15,477	15,477	19,543	16,213	248,192	0.00

V-D

TOWN OF ELLINGTON																
BUDGET EXECUTION																
FISCAL YEAR 2008-09	APPROVED BUDGET	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	TOTAL	Difference	
375 EMERGY SERV INCENT PGM	110,000	0	0	0	27,500	83	83	0	27,500	0	83	83	0	27,500	110,000	0.00
376 ADHOC EMERG SERV COM	1,000	83	83	83	83	83	83	83	83	83	83	83	83	87	1,000	0.00
380 PUBLIC SAFETY	100	0	0	0	25	25	0	0	25	0	25	0	25	0	100	0.00
391 FIRE MARSHAL	96,622	7,493	7,493	7,493	10,839	7,493	7,493	7,493	7,493	7,493	7,493	10,839	7,507	96,622	0.00	0.00
	2,043,067	149,787	123,777	122,362	152,671	105,237	126,477	132,050	103,077	103,077	131,215	127,083	866,259	2,043,067	0.00	0.00
PUBLIC WORKS																
410 GENERAL TOWN ROADS	1,395,348	95,147	110,147	95,861	169,753	116,451	130,351	116,451	116,451	116,451	95,147	137,807	95,331	1,395,348	0.00	0.00
415 NEW EQUIPMENT	10,000	0	0	5,000	0	0	0	0	0	0	0	5,000	0	10,000	0.00	0.00
420 EQUIPMENT MAINTENANCE	222,079	18,596	18,596	18,596	18,506	18,506	18,506	18,506	18,506	18,506	18,506	18,506	18,243	222,079	0.00	0.00
425 TOWN GARAGE MAINT	66,051	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,551	66,051	0.00	0.00
430 STREET SIGNS	10,000	1,000	1,000	0	1,000	0	0	0	0	0	2,000	2,000	1,000	10,000	0.00	0.00
435 GROUNDS MNT/BOE/PARKS	60,044	8,300	8,300	10,144	8,300	0	0	0	0	0	5,000	10,000	10,000	60,044	0.00	0.00
439 TOWN ROAD AID-WINTER	228,075	0	0	0	0	44,615	44,615	49,615	44,615	44,615	0	0	0	228,075	0.00	0.00
440 TOWN ROAD AID-MATERIALS	280,927	60,000	16,744	20,000	20,000	14,000	5,000	5,000	20,000	20,000	20,000	30,000	30,183	280,927	0.00	0.00
SUB-TOTAL	2,252,524	188,543	160,287	155,101	223,059	199,072	203,972	195,072	205,072	205,072	146,153	207,813	161,308	2,252,524	0.00	0.00
450 SANITARY LANDFILL	468,912	39,092	39,092	39,092	39,092	39,092	32,800	32,800	32,800	42,800	42,800	42,800	46,652	468,912	0.00	0.00
455 SANITARY RECYCLING	293,159	22,000	24,000	22,000	24,000	25,159	25,000	24,000	24,000	25,000	24,000	27,000	27,000	293,159	0.00	0.00
456 HOUSEHOLD HAZARD. WASTE	23,000	0	0	2,000	0	0	21,000	0	0	0	0	0	0	23,000	0.00	0.00
460 WPCA MAINTENANCE	153,693	6,716	6,716	32,400	17,400	6,716	6,700	6,400	11,766	12,400	12,400	20,686	13,373	153,693	0.00	0.00
470 STREET LIGHTING	86,520	7,210	7,210	7,210	7,210	7,210	7,210	7,210	7,210	7,210	7,210	7,210	7,210	86,520	0.00	0.00
480 ENGINEER & INSPECTIONS	80,000	0	0	0	0	0	0	40,000	40,000	0	0	0	40,000	80,000	0.00	0.00
	3,357,808	263,561	237,305	257,803	310,761	277,249	296,682	305,482	280,868	294,482	232,563	305,509	295,543	3,357,808	0.00	0.00
RECREATION																
540 PARKS & RECREATION	0													0	0.00	0.00
510 ADMINISTRATION	165,081	12,837	12,837	12,837	18,349	12,837	12,837	12,837	12,837	12,837	12,837	18,349	12,850	165,081	0.00	0.00
511 TOWNWIDE MAINTENANCE	1,500	750	750									750		1,500	0.00	0.00
512 SUMMER PLAY GROUNDS	37,400	13,200	13,200									2,200	8,800	37,400	0.00	0.00
513 WATER FRONT	24,150	9,825	9,825										4,500	24,150	0.00	0.00
514 RECREATION PROGRAMS	77,000	6,058	6,058	6,058	7,608	6,058	6,058	6,058	6,058	6,058	4,508	2,958	13,462	77,000	0.00	0.00
527 SENIOR CITIZENS	0													0	0.00	0.00
536 MINI-PROGRAMS	50,000	2,416	2,416	2,416	2,416	2,416	2,416	2,416	2,416	2,416	8,130	10,987	9,139	50,000	0.00	0.00
539 PARKS RECREATION EQUIP	4,000			2,000								2,000		4,000	0.00	0.00
540 TEEN CENTER ACTIVITIES	4,000						2,000						2,000	4,000	0.00	0.00
550 CULTURAL ARTS	100			10	10	10	10	10	10	10	10	10	10	100	0.00	0.00
560 INTERAGCY AFTER SCH PRGM	12,500				1,844	1,521	1,521	1,521	1,521	1,521	1,521	1,530		12,500	0.00	0.00
580 SHENIPSIT LAKE RECR	0													0	0.00	0.00
585 CRYSTAL LAKE MONITOR	5,000			1,000							1,500	1,500	1,000	5,000	0.00	0.00
	380,731	44,336	45,086	24,321	30,227	22,842	24,842	22,842	22,842	22,842	28,506	40,284	51,761	380,731	0.00	0.00
LIBRARY																
610 HALL MEMORIAL LIBRARY	563,069	76,038	37,638	37,513	63,007	37,238	37,238	43,238	37,638	36,638	39,238	81,007	36,638	563,069	0.00	0.00

TOWN OF ELLINGTON	APPROVED	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	TOTAL	Difference
BUDGET EXECUTION	BUDGET	2,189,887	237,276	146,096	223,169	161,868	220,640	149,640	163,640	146,096	212,096	171,169	146,101	2,189,887	0.00
FISCAL YEAR 2008-09															
MISCELLANEOUS															
1010 CONTINGENCY FUND	150,000												150,000	150,000	0.00
1016 CAPITAL RESERVE FUND	148,633												148,633	148,633	0.00
1020 ADHOC ALCOHOL DRUG CNCL	7,000														
1021 CADAC-RECREATION	2,400	200	200	200	200	200	200	200	200	200	200	200	200	2,400	0.00
1022 ROPE	0													0	0.00
1030 MEMORIAL DAY COMMITTEE	1,700	0	0	0	0	0	0	0	0	0	850	850	0	1,700	0.00
1035 CHARTER REVISION COMM	0													0	0.00
1040 MISCELLANEOUS	2,000	166	166	166	166	166	166	166	166	166	166	166	174	2,000	0.00
1045 GASB-OPEB	100,000	0	0	0	0	0	0	0	0	0	0	0	100,000	100,000	0.00
1050 REFERENDUM	25,000					5,000							10,000	25,000	0.00
1060 BUILDING DEMO/EVCTIONS	20,000			18,000									1,000	20,000	0.00
1065 SALARY ADJUSTMENT	100,000		50,000	50,000										100,000	0.00
1075 TOWN COMMUNICATIONS	13,010			3,252			3,252			3,252			3,254	13,010	0.00
1080 TOWN WEB SITE	7,300			1,825			1,825			1,825			1,825	7,300	0.00
1085 GRANT APPLICATIONS	5,000						2,500			2,500				5,000	0.00
1090 GIS	30,000					15,000					15,000			30,000	0.00
	612,043	366	50,366	74,143	1,066	21,066	8,643	1,066	1,066	8,643	16,916	12,916	415,786	612,043	0.00
CAPITAL OUTLAY															
1100 UNIMPROVED RD IMP	200,000		50,000	100,000										200,000	0.00
LOCAL CAP IMP PRGM	102,899		50,000	52,899										102,899	0.00
ROAD OVERLAY	371,176		50,000	100,000	100,000	121,176								371,176	0.00
CRYSTAL LAKE STORMCEPTORS	43,100		10,000	33,100										43,100	0.00
CULVERT REPLACEMENTS	87,000		10,000	40,000	37,000									87,000	0.00
TOWNWIDE SIDEWALKS	60,000				30,000						30,000			60,000	0.00
TOWN HALL- EXTERIOR REPAINT	23,000			23,000										23,000	0.00
DPW-NEW TORO MOWER	77,500		77,500											77,500	0.00
GIRLS SOFTBALL	26,000							4,333	4,333	4,333	4,333	4,342	4,326	26,000	0.00
EVAC-DEFIB/CPR EQUIPMENT	20,000		0	20,000										20,000	0.00
EMERG SERV-INTER PRE SYS	55,800				10,000			10,000			10,000		25,800	55,800	0.00
BOE-WINDERME BOILER	132,500			60,000		72,500								132,500	0.00
BOE-EMS REPLMNY BOILER	81,960			40,000		41,960								81,960	0.00
BOE-RELMNT VANS SP ED (1)	0													0	0.00
	1,280,875	0	247,500	468,999	227,000	235,576	0	14,333	4,333	4,333	44,333	4,342	30,126	1,280,875	0.00
1200 BOARD OF EDUCATION	28,475,931	456,262	2,204,973	2,443,712	2,481,242	2,233,963	2,273,968	3,544,648	2,372,618	2,403,485	1,924,028	2,028,539	4,107,493	28,475,931	0.00
GRAND TOTAL	44,356,515	1,434,116	3,497,382	4,204,506	3,748,785	3,292,584	4,464,984	4,400,288	3,571,042	3,651,092	2,809,623	3,012,973	6,268,139	44,356,515	0

V-J

ITEM	Hygienetics Env. Services	Fuss & O'Neill EnviroScience, LLC
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Paint Testing

1. Testing per unit up to 6 rooms	\$ 180.00	\$ 275.00
2. Additional room test	\$ 25.00	\$ 30.00
3. Additional unit	\$ 75.00	\$ 210.00
4. Extra room, additional unit	\$ 304.00	\$ 30.00

Risk Assessment with Paint Inspection

5. R.A. per unit up to 6 rooms	\$ 500.00	\$ 395.00
6. R.A. additional rooms	\$ 42.00	\$ 30.00
7. R.A. Additional unit	\$ 204.00	\$ 395.00
8. R.A., additional room in add'l unit	\$ 42.00	\$ 30.00

Risk Assessment, Assume Lead Paint

9. Testing per unit up to 6 rooms	\$ 244.00	\$ 305.00
10. Additional room test	\$ 42.00	\$ 30.00
11. Additional unit	\$ 144.00	\$ 305.00
12. Additional room in add'l unit	\$ 42.00	\$ 30.00

Clearance Examinations

Turn-around Time for Clearance Tests	24-36 hours	48 hours
Extra Charge for Overnight Service	Not Indicated	Not Indicated
13. Clearance per unit up to 6 rooms	\$ 820.00	\$ 250.00
14. Clearance, per additional room	\$ 55.00	\$ 25.00
15. Clearance, additional unit	\$ 720.00	\$ 210.00
16. Clearance, add'l room in add'l unit	\$ 55.00	\$ 25.00

Other

17. Soil test per sample	\$ 10.00	\$ 30.00
18. Abatement plan, 1 unit	\$ 200.00	\$ 575.00
19. Abatement plan, per add'l unit	\$ 240.00	\$ 425.00
20. Management plan, 1 unit	\$ 200.00	\$ 250.00
21. Management plan, per add'l unit	\$ 240.00	\$ 205.00
22. Project Manager hourly rate	\$ 85.00	\$ 120.00
23. Proejct Designer hourly rate	\$ 80.00	\$ 120.00

Additional Items

Cancellation Fees	Yes, but \$\$ not stated	No
Confirmatory Paint Sample	\$ 12.00	Not Given

Shaded text indicates most frequently needed services